

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 04/04/2005		2. ORDER NUMBER GST0405DB0517		3. CONTRACT NUMBER GS 06F 0089Z		4. ACT NUMBER A21213737		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC A	MDL	FI	G/L DEBT
		W/ITEM	CC B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) MCS OF TAMPA INC. 3926 West South Avenue Tampa, FL 33614 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 00 TYPE OF MODIFICATION:				
9A. EMPLOYER'S IDENTIFICATION NUMBER 593059024		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION C. Small Disadvantaged				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Mona P. Neal 4890 University Square, Suite 3F Huntsville, AL 35806 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) MCS OF TAMPA INC. 3926 West South Avenue Tampa, FL 33614 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Mike McDonald NCTS, Bldg. 603 130 West Avenue, Suite B Pensacola, FL 32508 United States				
14. PLACE OF INSPECTION AND ACCEPTANCE Mike McDonald NCTS 130 West Avenue, Suite B Pensacola, FL 32508 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Eddie Mills GSA Region 4 4890 University Square, Suite 3F Huntsville, AL 35816 United States (b) (6)						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/30/2005		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<p align="center">20. SCHEDULE</p> <p>Period of Performance: 04/01/2005 thru 09/30/2005</p> <p>Reference MCS quote dated 22 March 05 for further specifications and specify GSA Task Order Number 4THK17054021 on all documentation.</p> <p>The Contractor's DUNS # is 800203580.</p> <p>NOTE: This order is issued to purchase the support listed in the table below. Please reference quote MCS quote of 22 March 05 for further specifications. Also, reference GSA Task Order Number 4THK17054021 on all documentation.</p> <p>CLIENT INSTRUCTIONS: Please verify that all order information is correct especially client address, ship to address, remittance address, and amounts. If there are any discrepancies, contact customer service at r04customerservice@gsa.gov immediately.</p> <p>VENDOR INSTRUCTIONS:</p> <p>(a) Please e mail eddie.mills@gsa.gov to confirm receipt of this order.</p> <p>(b) Reference all information from Block 13 above and the task order # 4THK17054021 on shipping labels (if applicable) before shipment goes out. You are also requested to forward an electronic shipment notification to GSA, in addition to the corresponding</p>								